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3/12/84

UNCLAS E F T O

PRIORITY

*F042PP BSTDE HQ H0042 *H4YEP 131500Z MAR 84

FM DIRECTOR FBI

TO FBI BOSTON (245B-72) PRIORITY

BT

UNCLAS E F T O

[REDACTED]

ET AL: WINTER HILL GANG; OCDE TASK FORCE:

OO: BOSTON

REBSFACSIMILE TO THE BUREAU MARCH 7, 1984.

FBIHQ AUTHORITY GRANTED TO EXPEND \$5,000 [REDACTED]

[REDACTED]

IN ORDER TO ATTEMPT TO

FURTHER PENETRATE THE WINTER HILL GANG AT BOSTON.

[REDACTED]

BOSTON IS REMINDED THAT ALTHOUGH FUNDS HAVE BEEN AUTHORIZED

OCR/MS
[REDACTED]

CLG: JPH

3/12/84 3058/6

313-13
[REDACTED]

MAR 15 1984

SEE NOTE PAGE 3

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66 APR 1 1984

MAR 13 1984

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b7E

DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
COMMUNICATION MESSAGE FORM

PAGE 2		CONTINUATION SHEET	
▶ BT HERE PAGE TWO DE HQ 0042 UNCLAS E F T O			
<div style="border: 1px solid black; height: 20px; width: 400px;"></div>		MUST RECEIVE A SEPARATE	
20	AUTHORIZATION FROM FBIHQ.		
18	BT		b7E
16	1		
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DO NOT TYPE MESSAGE BELOW THIS LINE		DO NOT TYPE PAST THIS LINE	

NOTE:

CAPTIONED INVESTIGATION WILL UTILIZE A [REDACTED]

[REDACTED] THE INTENTION

ISI

[REDACTED] THE WINTER HILL GANG.

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AIRTEL

3/14/84

Director, FBI

PERSONAL ATTENTION

SAC, Boston (245B-72)

b7C

WINTER HILL GANG
OCDE TASK FORCE
OO:BOSTON

Rebutel dated 3/13/84.

b7E

This is to confirm \$5,000.00

b7C

for pickup

by SA

These funds represent an advance to your office and should not be considered part of your Field Support Account or deposited therein. In addition, you are reminded that these funds cannot be deposited in a financial institution without the necessary exemption obtained by FBIHQ. These funds are authorized for utilization in connection with the above-captioned matter only.

Expenditures from this advance should be accounted for on a Blue Slip (FD-37) and attached to a Confidential Travel Voucher (SF-1012) as set out in the Funding Guide for Undercover Operations, Exhibits B, C, D and F. Any unexpended funds should be promptly forwarded by Treasurer's or Cashier's check made payable to the FEDERAL BUREAU OF INVESTIGATION, Attention: Voucher and Payroll Section.

While these funds are in your possession you should insure that an adequate record is maintained to establish accountability and security for same.

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45-51374
NOTE: (6)

NOTE:

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in the above-captioned matter and were authorized by Acting Section Chief Bonavolonta on referenced butel.

66 APR 15 1984

10 MAR 15 1984

MAILED 16
MAR 15 1984
FBI

Exec AD Inv. ___
Exec AD Adm. ___
Exec AD LES ___
Asst Dir ___
Adm Servs ___
Crim Inv ___
Ident ___
Intell ___
Laboratory ___
Legal Coun ___
Plan & Insp ___
Rec Mgnt ___
Tech Servs ___
Training ___
Public Affs OH ___
Telephone Rm ___
Director's Sec'y ___

MAIL ROOM ☒

Airtel to SAC, Boston

ET AL

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You must submit a voucher each month this advance is outstanding. Vouchers are due at FBIHQ by the 10th day of the following month. Vouchers are required monthly even if no expenditures are made. Your first voucher for this advance is due at FBIHQ no later than the 10th day of April.